

VENDOR ASSESSMENT FEEDBACK



CONTRACTOR SAFETY MANAGEMENT

Vendor Assessment Feedback



Vendor/Service Provider : *HYMAX PTY Ltd*

Vendor number : *2189*

Assessment type : *Re-assessment*

Lead Auditor : *J.Welgemoed (System)*

Assisting : *M.Knoetze (Site Observations, Technical Assessments)*

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Scope of work : *Building, Structural's, Maintenance*

Risk Ranking (Category) : *Level 3*

Applicable BU's : *Lonmin Process Division, PMR*

Total employees : *32*

Employees on Lonmin PMR : *18*

Peer reviewer : *C. Eadie*

Colour grading



Letter of Good Standing : *5072-608-0530 Expiry date 31 July 2011*

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Assessment date : 05 August 2011

Assessment location : Lonmin Platinum, Brakpan, PMR

Field assessment date : 05 August 2011

Field location : Lonmin Platinum, Brakpan, PMR

Scope of work assessed : Replace Novilon with tiles

BU representative : Hans Smith

Senior management rep : None attended.

Other attendees : None

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Safety Statistics

- *LTIFR = 0.00 (man hours 43,220)*

Risk Management

- *No deviations.*

Safety, Health and Environmental Management System

- *No procedure established to declare contractors competent.*
- *Not all procedures listed.*

On-site observations

- *No deviations.*

Technical assessment

- *Construction site risk assessment : No deviations.*
- *Electrical grinder use : Procedure failed to include tap testing on grinder discs.*

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- *Fall protection plan* : *No proof of risks been communicated to employees when working at heights.(Risk assessment)*
- *Gas cutting and welding* : *No deviations.*
- *Hand Tools* : *No philosophy regarding home made tools.*
- *Housekeeping on construction site* : *No deviation.*
- *Use and storage of hazardous chemicals.* : *Hazardous chemicals not alphabetically listed.*
: *MSDS's not communicated with employees.*
: *No PPE schedule of maintenance.*

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Recommendation

- 98 % - *License to Operate (Green Grading)*

Audit Validation

- 12 November 2012

HYMAX PTY Ltd - Summary



Lonmin Contractor Safety Management Compliance		Actual	Max	Weight	Score	Comment
1.0	<u>SAFETY STATISTICS</u>					
	LTIFR <5.36	0.00	5.36	10	10.00	
	Total % for Element		100%			
2.0	<u>RISK MANAGEMENT</u>					
2.1	Risk management process	10	10	35	35.00	
	Total % for Element	10	100%			
3.0	<u>SHE MANAGEMENT</u>					
3.1	SHE Management file (OHS ACT)	68	72	20	18.89	
3.2	SHE Management file (MHS ACT)	0	0			
3.3	ISO 14001	0	0			
	Total % for Element	72	94%			
4.0	<u>SITE OBSERVATIONS</u>					
4.1	General	2	2	15	15.00	
4.2	Site and yard housekeeping	14	14			
4.3	Interviews	14	14			
	Total % for Element	30	100%			
5.0	<u>TECHNICAL ASSESSMENT</u>					
5.1	Applicable technical field of assessment	162	172	20	18.84	
	Total % for Element	172	94%			
	Total					98